



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500033507**

Ship To: WASTEWATER TREATMENT & DISPOSAL ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWTD	Bill To: WASTEWATER TREATMENT & DISPOSAL Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/26/2012 Page 1 of 7
			Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519

Vendor: Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106 Vendor ID: 20000714 Phone: 858-279-0233	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN FY13 PS 1 WHS</p> <p>***This department open PO is to be used only for MRO items referenced in Contract 9992-12-G, Outline Agreement 4600000776 which are assigned to Wesco (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096.</p> <p>PO Period: 07/01/12 thru 06/30/13.</p> <p>Material and supplies are subject to sales tax. Pay per invoice.</p> <p>Various electrical and lighting materials for Pump Station 1 Warehouse. Replacing PO# 4500023101</p> <p>Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray</p> <p>Per MRO Contract 4600000776.</p> <p>Department Contact: Jason Williams 858-614-4585</p>	50,000 EA	USD 1.00	USD 50,000.00
2	<p>DEPT OPEN FY13 PS 2 WHS</p> <p>***This department open PO is to be used only for MRO items referenced in Contract 9992-12-G, Outline Agreement 4600000776 which are assigned to Wesco (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096.</p> <p>PO Period: 07/01/12 thru 06/30/13.</p> <p>Material and supplies are subject to sales tax. Pay per invoice.</p> <p>Various electrical and lighting materials for Pump Station 2 Warehouse. Replacing PO# 4500023101</p>	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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						Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519	
Vendor: Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106 Vendor ID: 20000714				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013		Buyer: Lisa Hoffmann Telephone: 619-236-6096	
		Phone: 858-279-0233					

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Per MRO Contract 4600000776. Department Contact: Jason Williams 858-614-4585			
3	DEPT OPEN FY13 NCWRP WHS ***This department open PO is to be used only for MRO items referenced in Contract 9992-12-G, Outline Agreement 4600000776 which are assigned to Wesco (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096. PO Period: 07/01/12 thru 06/30/13. Material and supplies are subject to sales tax. Pay per invoice. Various electrical and lighting materials for North City Water Reclamation Plant Warehouse. Replacing PO# 4500023101 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Per MRO Contract 4600000776. Department Contact: Tom McNulty 619-221-8764	50,000 EA	USD 1.00	USD 50,000.00
4	DEPT OPEN FY13 MBC WHS ***This department open PO is to be used only for MRO items referenced in Contract 9992-12-G, Outline Agreement 4600000776 which are assigned to Wesco (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096. PO Period: 07/01/12 thru 06/30/13.	50,000 EA	USD 1.00	USD 50,000.00

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			Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519

Vendor: Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106 Vendor ID: 20000714 Phone: 858-279-0233	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Material and supplies are subject to sales tax. Pay per invoice. Various electrical and lighting materials for Metropolitan Biosolids Center Warehouse. Replacing PO# 4500023101 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Per MRO Contract 4600000776. Department Contact: Tom McNulty 619-221-8764			
5	DEPT OPEN FY13 PL WHS ***This department open PO is to be used only for MRO items referenced in Contract 9992-12-G, Outline Agreement 4600000776 which are assigned to Wesco (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096. PO Period: 07/01/12 thru 06/30/13. Material and supplies are subject to sales tax. Pay per invoice. Various electrical and lighting materials for Point Loma Wastewater Treatment Plant Warehouse. Replacing PO# 4500023101 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Per MRO Contract 4600000776. Department Contact: Tom McNulty 619-221-8764	50,000 EA	USD 1.00	USD 50,000.00
6	DEPT OPEN FY13 SBWRP WHS ***This department open PO is to be used only for MRO items referenced	25,000 EA	USD 1.00	USD 25,000.00

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						Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519	
Vendor: Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106 Vendor ID: 20000714 Phone: 858-279-0233				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Lisa Hoffmann Telephone: 619-236-6096			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	in Contract 9992-12-G, Outline Agreement 4600000776 which are assigned to Wesco (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096. PO Period: 07/01/12 thru 06/30/13. Material and supplies are subject to sales tax. Pay per invoice. Various electrical and lighting materials for South Bay Water Reclamation Plant Warehouse. Replacing PO# 4500023101 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Per MRO Contract 4600000776. Department Contact: Tom McNulty 619-221-8764						
7	DEPT OPEN FY13 MOCIII WHS ***This department open PO is to be used only for MRO items referenced in Contract 9992-12-G, Outline Agreement 4600000776 which are assigned to Wesco (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096. PO Period: 07/01/12 thru 06/30/13. Material and supplies are subject to sales tax. Pay per invoice. Various electrical and lighting materials for MOCIII Warehouse. Replacing PO# 4500023101 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Per MRO Contract 4600000776. Department Contact: Jason Williams 858-614-4585	50,000 EA	USD 1.00	USD	50,000.00		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL	
						IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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						Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519	
Vendor: Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106 Vendor ID: 20000714 Phone: 858-279-0233				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Lisa Hoffmann Telephone: 619-236-6096			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
8	DEPT OPEN FY13 GAPS WHS ***This department open PO is to be used only for MRO items referenced in Contract 9992-12-G, Outline Agreement 4600000776 which are assigned to Wesco (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096. PO Period: 07/01/12 thru 06/30/13. Material and supplies are subject to sales tax. Pay per invoice. Various electrical and lighting materials for Grove Avenue Pump Station Warehouse. Replacing PO# 4500023101 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Per MRO Contract 4600000776. Department Contact: Jason Williams 858-614-4585	10,000 EA	USD 1.00	USD 10,000.00			
9	DEPT OPEN FY13 ORPS WHS ***This department open PO is to be used only for MRO items referenced in Contract 9992-12-G, Outline Agreement 4600000776 which are assigned to Wesco (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096. PO Period: 07/01/12 thru 06/30/13. Material and supplies are subject to sales tax. Pay per invoice. Various electrical and lighting materials for Otay River Pump Station Warehouse. Replacing PO# 4500023101 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray	10,000 EA	USD 1.00	USD 10,000.00			
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL	
						IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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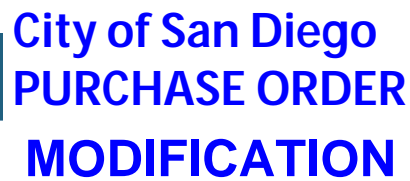
PO No. **4500033507**

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			Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519

Vendor: Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106 Vendor ID: 20000714 Phone: 858-279-0233	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Per MRO Contract 4600000776. Department Contact: Jason Williams 858-614-4585			
10	FY13 MOD PL WHS 03/28/13 PO MODIFICATION Various electrical and lighting materials for Point Loma Wastewater Treatment Plant Warehouse through the MRO cooperative agreement in accordance with WESCO MRO Bid 9992-12-G during the period of 07/01/2012 through 06/30/2013. Replacing PO# 4500023101 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Per MRO Contract 4600000776. Department Contact: Tom McNulty 619-221-8764	25,000 EA	USD 1.00	USD 25,000.00
11	FY13 MOD SBWRP WHS 03/28/13 PO MODIFICATION Various electrical and lighting materials for South Bay Water Reclamation Plant Warehouse through the MRO cooperative agreement in accordance with WESCO MRO Bid 9992-12-G during the period of 07/01/2012 through 06/30/2013. Replacing PO# 4500023101 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Per MRO Contract 4600000776. Department Contact: Linda Trejo 858-824-6002	10,000 EA	USD 1.00	USD 10,000.00

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				Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519	
Vendor: <div style="text-align: center;"> Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106 </div>				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013	
Vendor ID: 20000714 Phone: 858-279-0233				Buyer: Lisa Hoffmann Telephone: 619-236-6096	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$	380,000.00	
			Tax \$	0.00	
			PO Total \$	380,000.00	
			IMPORTANT!		
			To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		